## GOVERNMENT OF ANDHRA PRADESH ABSTRACT

General Administration Department – CELLULAR PHONES – Payment of Cellular phone bills charges pertaining to Certain Hon'ble Ministers and Private Secretary to Chief Minister – Expenditure of Rs.5452/- for the month of May, 2012 - Sanctioned – Orders – Issued.

## **GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

## G.O.Rt.No. 2841

Dated:20/06/2012
Read the following:

- 1. G.O.Ms.No.158, G.A.(OP.III)Dept., dated 27.03.2002.
- 2. G.O.Rt.No.152, IT&C Department, Dated:18/06/2010.
- 3. From BSNL, Hyderabad, (5) bills dated:04/06/2012.

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ORDER:

Sanction is hereby accorded for the payment of an amount of Rs.5452/-(Rupees Five Thousand Five Hundred and Fifty Two Only) to Accounts Officer (CMTS) BSNL towards the airtime charges on (5) mobile/data card connections working with certain Hon'ble Ministers and Private Secretary to Chief Minister for the period from 01/05/2012 to 31/05/2012 as details indicated in the Annexure to this order.

- 2. The above expenditure shall be debited to "2013 Council of Ministers M.H.800 Other Expenditure S.H.(04) Other Expenditure 130 Office Expenses 131 Service Postage, Telegram and Telephone Charges".
- 3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the Accounts Officer (Cash), Hyderabad Account Number CBCA01000034, Corporation Bank, Hyderguda Branch Hyderabad IFSC Code: CORP 0000276, MICR Code:500017004.
- 4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.SESHARAM SINGH, JOINT SECRETARY TO GOVT.(GENL.)

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Accounts Officer (CMTS) BSNL, Hyderabad.

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt.. Branch, Hyderabad.

Officers concerned.

S.F/S.C.

//Forwarded :: By order//

**SECTION OFFICER** 

## Annexure to G.O.Rt.No. 2841, G.A.(OP.VI) Dept., Dated: 20/06/2012

Sl.No.	Name and designation	Account No. of the mobile connection	Amount
1.	Dr. Sailajnath Sake, Minister for Primary Education	509426316	602
2.	Dr.Sailajnath Sake, Minister for Primary Education	511018193	1876
3.	Smt. D.K.Aruna, Minster for Information & Public Relations	511607042	1148
4.	Sri Kondru Murali Mohan, Hon'ble Minister for Medical Education	512768639	268
5.	A.Sreedhar, P.S. to Chief Minster	509428414	1558
			5452

(Rupees Five Thousand Four Hundred and Fifty Two Only)

**SECTION OFFICER**